P.O. BOX 33091

NEWARK, NJ 07188-0091

For: JOHN KLINE FOR CONGRESS(86560)

101 W. BURNSVILLE PARKWAY

BURNSVILLE, MN 55337

#201

Alexandria, VA 22314-2651 ATTN:Accounts Payable

CBS TELEVISION STATIONS

Account Exec:

Contract Num:

**Contract Dates:** 

Linked Order: CPE:

**Customer Order:** 

Office:



10/23/2012-10/29/2012

/ 212

Nicole Roy Pol

**GWTS-PH** 

1141-53362

**WCCO-TV** 

10/29/2012-11/11/2012 **Billing Period:** 

INVOICE

Page 1 of 4

12/11/2012 Net 30 days

Invoice Num: 1141-416169 Invoice Date: 11/11/2012 Billing Cycle: Weekly

In Account SRCP MEDIA(254304) 201 N Union St Ste 200 KLINE FOR CONGRESS WK 10/23-10/29 EST. 212 With: **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

uy	Flight										Total		
.ine	Description	n		Buy Line Dates		s	мти	NTFSS	Dı	ur	Spots	Rate	
2	SUNRISE 1	SUNRISE THIS MORNING 10/23/2012-10/29/2012			29/2012	М		3	30	1	350.00		
V	Veek Of	ek Of		MTWTFSS	<u>3</u>	Spots Per Week	_	Rate					
10	10/29/2012-11/04/2012			М		1		350.00					
А	<u>ir Date</u>	<u>Day</u> <u>Air</u>	r Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
			5:51:57 AM		JK12TV01H		30	350.00					
4					10/23/2012-10/2	29/2012	M			30	1	750.00	
									-	THE REAL PROPERTY.			
V	Veek Of			MTWTFSS	<u> </u>	Spots Per Week	-	Rate				A.	
10	0/29/2012-11/04/20	)12		М		1		750.00	IN.				
<u>A</u>	ir Date	<u>Day</u> <u>Air</u>	r Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	M	Credit	Remarks	
10	0/29/2012	Mo 06	6:28:51 AM		JK12TV01H		30	750.00					
6	CBS THIS I	MORNING	G		10/23/2012-10/2	29/2012	М		3	30	1	450.00	
						100							
	Veek Of	240		MTWTFSS	3	Spots Per Week	1	Rate					
	Veek Of 0/29/2012-11/04/20	)12		<u>MTWTFSS</u> M		Spots Per Week	\	Rate 450.00					
10	0/29/2012-11/04/20	)12 <u>Day Air</u>	<u>r Time</u>		<u>Material</u>			NO.	Debit		<u>Credit</u>	<u>Remarks</u>	
10 <u>A</u>	0/29/2012-11/04/20 .ir Date	<u>Day Air</u>	<u>r Time</u> 7:28:56 AM	М	- 1		_ <u>Dur</u> 30	450.00	Debit		Credit	<u>Remarks</u>	
10 <u>A</u>	0/29/2012-11/04/20 .ir Date	<u>Day</u> <u>Air</u> Mo 07		М	<u>Material</u>	1		450.00 <u>Rate</u> 450.00			Credit 1	Remarks 500.00	
10 <u>A</u> 10	0/29/2012-11/04/20 ir Date 0/29/2012 PRICE IS R	<u>Day</u> <u>Air</u> Mo 07		M	Material JK12TV01H 10/23/2012-10/2	29/2012	30	450.00  Rate 450.00					
10 <u>A</u> 10 14	0/29/2012-11/04/20 ir Date 0/29/2012 PRICE IS R	Day Air Mo 07		M M/G For	Material JK12TV01H 10/23/2012-10/2	29/2012  _Spots Per Week	30	450.00  Rate 450.00  Rate					
10 <u>A</u> 10 14	0/29/2012-11/04/20 ir Date 0/29/2012 PRICE IS R	Day Air Mo 07		M	Material JK12TV01H 10/23/2012-10/2	29/2012	30	450.00  Rate 450.00					
10 A 10 14 W	0/29/2012-11/04/20 ir Date 0/29/2012 PRICE IS R Veek Of 0/29/2012-11/04/20	Day Air Mo 07	7:28:56 AM	M M/G For	Material JK12TV01H 10/23/2012-10/2	29/2012  _Spots Per Week	30	450.00  Rate 450.00  Rate		30			

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: JOHN KLINE FOR CONGRESS(86560)

101 W. BURNSVILLE PARKWAY #201

BURNSVILLE, MN 55337

In Account SRCP MEDIA(254304) With:

201 N Union St Ste 200 Alexandria, VA 22314-2651 ATTN:Accounts Payable

CBS TELEVISION STATIONS



10/23/2012-10/29/2012

**WCCO-TV** 

Invoice Num:

1141-416169 11/11/2012

Invoice Date: Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:** 

INVOICE

Page 2 of 4

12/11/2012 Net 30 days

Account Exec: Nicole Roy Pol Office: **GWTS-PH** Contract Num: 1141-53362

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 212

KLINE FOR CONGRESS WK 10/23-10/29 EST. 212 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight									Total	
Line	Descri	ption		Buy Line Dates M T W T F S S		WTFSS	Dur	Rate			
16	YOUNG	3 & THE	RESTLESS		10/23/2012-10/2	29/2012	М		30	1	500.00
	Week Of	Veek Of		MTWTFS	<u>3</u>	Spots Per Week		Rate			
	10/29/2012-11/04/2012			М		1		500.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
	10/29/2012		10:59:27 AM	<u> </u>	JK12TV01H		30	500.00		Orodit	<u>romano</u>
40	NOON					20/0040			20	1	700.00
18	NOON	NEWS			10/23/2012-10/2	29/2012	IVI		30		700.00
	Week Of			MTWTFS	8	Spots Per Week		Rate_			il.
	10/29/2012-11/0	04/2012		M	_	1		700.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	10/29/2012	-	12:23:24 PM	IVI/G FOI	JK12TV01H		<u>Dui</u> 30	700.00	Debit	Credit	Remarks
							15				
20	THE BO	OLD & TH	HE BEAUTIFUL		10/23/2012-10/2	29/2012	М	1014 J	30	11	405.00
	Week Of			MTWTFS	2	Spots Per Week		Rate_			
	10/29/2012-11/0	04/2012		M	100	<u>opots i ei week</u>	1	405.00			
					- M			100			
	Air Date	-	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/29/2012	Mo	12:59:27 PM		JK12TV01H		30	405.00			
22	THE TA	ALK			10/23/2012-10/2	29/2012	М		30	1	350.00
	Week Of	04/0040		MTWTFS	<u> </u>	Spots Per Week		Rate			
	10/29/2012-11/0	J4/2012		M		1		350.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
			01:59:27 PM		JK12TV01H		30	350.00			

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: JOHN KLINE FOR CONGRESS(86560)

101 W. BURNSVILLE PARKWAY #201

BURNSVILLE, MN 55337

Alexandria, VA 22314-2651

CBS TELEVISION STATIONS

**Account Exec:** 

**Contract Num:** 

**Contract Dates:** 

Linked Order:

**Customer Order:** 

Office:



10/23/2012-10/29/2012

Nicole Roy Pol

**GWTS-PH** 

1141-53362

WCCO-TV

Invoice Num:

Invoice Date: 11/11/2012 Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:** 

1141-416169

INVOICE

Page 3 of 4

12/11/2012 Net 30 days

In Account SRCP MEDIA(254304) With: 201 N Union St Ste 200

ATTN:Accounts Payable

CPE: / 212

**Product Desc:** KLINE FOR CONGRESS WK 10/23-10/29 EST. 212

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight									Total		
Line	Descrip	tion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
26	DR. PHI	L			10/23/2012-10/2	9/2012	М.		30	1	475.00	
	Week Of			MTWTFSS		Spots Per Week		Rate				
	10/29/2012-11/04	1/2012		M	<u>2</u>	1		475.00				
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/29/2012	Мо	03:16:39 PM		JK12TV01H		30	475.00				
28	ELLEN [	DEGENE	ERES		10/23/2012-10/2	9/2012	М.		30	T	775.00	
	Week Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate	1000			
	10/29/2012-11/04	4/2012		М		1		775.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	10/29/2012	Мо	04:54:14 PM		JK12TV01H		30	775.00				
33	M-F 6PN	1 NFWS	<u> </u>		10/23/2012-10/2	9/2012	M		30	1	2,200.00	
			<u> </u>				N 77		7. 11			
	Week Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate				
	10/29/2012-11/04	4/2012		М	TIL.	1		2,200.00				
	A:- D-4-	D	A :- T:	M/O ===	Matarial		No.	Data	D-hit	0	Damada	
	Air Date	-	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/29/2012	IVIO	06:24:40 PM		JK12TV01H		30	2,200.00				
	Tot	tal Spots	<u> </u>	Gross Am		Comm	nission Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time	Totals	11	<u> </u>	7,455.00		5	1,118.25	6,336.75	0.00	0.00	0.00	

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

P.O. BOX 33091

NEWARK, NJ 07188-0091

JOHN KLINE FOR CONGRESS(86560) For:

101 W. BURNSVILLE PARKWAY #201

BURNSVILLE, MN 55337

In Account SRCP MEDIA(254304) 201 N Union St Ste 200 With:

Alexandria, VA 22314-2651 ATTN:Accounts Payable

CBS TELEVISION © GW



10/23/2012-10/29/2012

**WCCO-TV** 

INVOICE

Page 4 of 4

Account Exec: Nicole Roy Pol Office:

**GWTS-PH** Contract Num: 1141-53362

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 212

KLINE FOR CONGRESS WK 10/23-10/29 EST. 212 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1141-416169 Invoice Date: 11/11/2012

Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** 

12/11/2012 Net 30 days

**Billing Notes** 

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WCCO-TV

(612) 330-2418

Gross Billing	7,455.00
Trade Value	0.00
Agency Commission	1,118.25
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	6.336.75